

Illinois Commerce Commission
Pipeline Safety
Field Trip Report

Operator: UNIVERSITY PARK ENERGY LLC	Operator ID#: 32426
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Michael Wendling	Emailed Date:
Company Representative's Email Address: mwending@usdi.us	02/27/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Operator Qualification	Olney	Jim Watts	UNIVERSITY PARK ENERGY LLC	0	1/30/2014	Mike Wendling

Statement of Activities

On January 30, 2014, Staff conducted a review of the Utility Safety and Design Inc. ("USDI") / Illinois Gas Operator Qualification ("OQ") plan. Due to USDI/Illinois Gas performing covered tasks for University Park Energy LLC, Staff completed the applicable PHMSA OQ checklist under the University Park Energy LLC Operator ID. The audit was conducted at the Illinois Gas Office in Olney and was completed to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The findings of the audit are recorded on the attached PHMSA OQ Checklist.

INSPECTION FINDINGS

Operator Qualification

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

NO NOPVs CORRECTED.